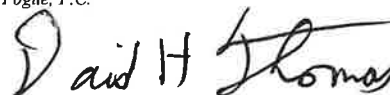


DISTRICT COURT, DOUGLAS COUNTY, COLORADO Court Address: Douglas County Justice Center 4000 Justice Way, Suite 2009 Castle Rock, CO 80109 Telephone: (303) 663-7200		▲ COURT USE ONLY ▲
<b>PETITIONER:</b>  <b>IN THE MATTER OF ROXBOROUGH WATER AND          SANITATION DISTRICT f/k/a ROXBOROUGH PARK          METROPOLITAN DISTRICT</b>		
<b>Attorneys for Petitioner:</b> Alan D. Pogue Deborah A. Early ICENOGLE SEAVER POGUE, P.C. 4725 S. Monaco St., Suite 360 Denver, Colorado 80237 Phone Number: (303) 292-9100 FAX Number: (303) 292-9101 E-mail: <a href="mailto:APogue@isp-law.com">APogue@isp-law.com</a> <a href="mailto:DEarly@isp-law.com">DEarly@isp-law.com</a> Atty. Reg. #: 30156 (Pogue) 34849 (Early)		Case No: 71 CV 3926  Div: 1
<b>OATH OF OFFICE FOR DAVID H. THOMAS          AND EVIDENCE OF BOND FOR          ROXBOROUGH WATER AND SANITATION DISTRICT</b>		

I, David H. Thomas, do (SWEAR or AFFIRM) that I will support the Constitution of the United States, the Constitution of the State of Colorado, and the laws of the State of Colorado, and will faithfully perform the duties of the office of Director upon which I am about to enter to the best of my ability.

*A duly signed copy of the document is on file at the office of Icenogle Seaver Pogue, P.C.*



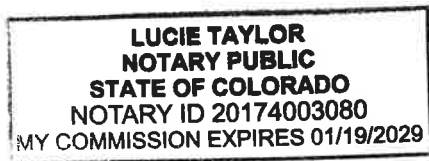
David H. Thomas, Director

[illegible]

Subscribed and sworn to before me this 11<sup>th</sup> day of May, 2025 by  
David H. Thomas.

WITNESS my hand and official seal.

(S E A L)



Lucie Taylor  
Notary Public

## **EVIDENCE OF BOND**

The Roxborough Water and Sanitation District hereby provides evidence of a bond for the above-named director in satisfaction of the requirements of Section 32-1-901(2), C.R.S., attached hereto as **Exhibit A** and incorporated herein by this reference.



## Crime Certificate Holder Declaration

**Master Coverage Document Number:** J05931794  
**Certificate Number:** 25PL-60099-2621

**Insurer:** Federal Insurance Company (Chubb)  
**Coverage Period:** 1/1/2025 to EOD 12/31/2025

**Named Member:**  
Roxborough Water and Sanitation District  
6222 N Roxborough Park Rd  
Littleton, CO 80125

**Broker of Record:**  
NO BROKER

### **Covered Designated Agent(s):**

### **Coverages and Limits:**

<b>Employee Theft:</b>	\$200,000
<ul style="list-style-type: none"><li>· Limit is maximum for each loss</li><li>· Employee includes executives, full-time, part-time, seasonal, leased and temporary employee(s), interns or non-compensated volunteer.</li><li>· Includes funds from a sponsored benefit plan.</li></ul>	
<b>Public Official Faithful Performance of Duty:</b>	\$200,000
<b>Client Theft:</b>	\$200,000
<b>Forgery or Alteration:</b>	\$200,000
<b>On Premises:</b>	\$200,000
<b>In Transit:</b>	\$200,000
<b>Computer System Fraud:</b>	\$200,000
<b>Funds Transfer Fraud:</b>	\$200,000
<b>Debit, Credit or Charge Card Fraud:</b>	\$200,000
<b>Money Orders and Counterfeit Paper Currency Fraud:</b>	\$200,000
<b>Social Engineering Fraud:</b>	\$200,000

### **Deductible(s):**

<b>All Crime except Social Engineer Fraud:</b>	\$1,000
<b>Social Engineering Fraud:</b>	20% of Social Engineering Fraud Limit

<b><u>Contribution:</u></b>	\$716
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### **Policy Forms:**

PF-52815 (04/20)	The Chubb Primary <sup>SM</sup> Commercial Crime Insurance
MS-372431 (02/24)	Governmental Entity (Colorado Special Districts Pool) Endorsement
PF-53127 (02/21)	Colorado Amendatory Endorsement
MS-371960.3 (09/23)	Social Engineering Fraud Official Authorization Endorsement

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Master Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Documents for actual coverage, terms, conditions, and exclusions.

Countersigned by:

A handwritten signature in black ink, appearing to read "Joseph A. W. Page". The signature is written over a horizontal line.

Authorized Representative